#### **Budget Form TR**

### CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

Department	WATER	
Fund Name & No.	2J26	
Date	12-06-01	

JE No	TR Request N	o. <u>01-02-TR07 - TR2106</u>

### (SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)								£,	2.		e			2	5	9.		
Line	Dr/ Cr	Account (# and Title)	Center (# and Title)					er	Fro					nst				
1	DR	774001	Q24J09059999		2	1	4	0	0	თ	00							
2	CR	724001	Q24J04029999									2	1	4	0	0	3	00
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		Total			2	1	4	0	0	3	00	ļ.		4	0	0	3	00

#### Explanation of Request:

THE FUND TRANSFER IS NECESSARY TO FUND ADDITIONAL INSPECTORS AND INCREASE PAY RATE FOR CONSTRUCTION MGT. SERVICES. (SEE THE ATTACHED)

REVIEWS:	Signatur	re of Department Head	de Losarupe.
Budget Officer Accounting Services	Derich Carnor	APPROVALS:	Dk Cale
Comments		Chief Administrative Officer	Hidgen
		Chair, Finance Committee	CLERK OF COLINCIT, COPY

# **Budget Form TR**

# MIN CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

Department	DPDNC
Fund Name & No.	_CDBG=1B01

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## (SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

Line Dr/	Account (# and Title)	Center (# and Title)		Tr	an	ste	er F	ro	m		Transfer To							
1 0	7172 <b>1</b> 1 Gp Health Ins Cont	Y13X0201A21J Grants Management			3	0	3	7	6	00								
20	759001 Indirect Costs	"											3	0	3	7	6	00
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	Total		#	-	2		,	,	6	00			2	0	2	7	6	00

Date

Explanation of Request: Transfer funds from administrative account to cover 2001 indirect costs charges.

	Signature of Department Head	Michael Poltzing
Budget Officer	APPROVALS:	Bh Ch
Accounting Services Comments	Chief Administrative	Silver Bailylon
V po	Chair, Finance Comr	CLERK OF COUNCIL COPY
Congitted; 2-1-0	2 all	

#### **Budget Form TR**

JE No. \_

# CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

# PDNC/GRANTS MANAGEMENT COMMUNITY DEVELOPMENT

Fund Name & No. Date \_

October	19,	2001

TR	Request	No.
177	MAGNASI	110.

October	17,	2001	
TR21058			

1B01

Line	Dr/ Cr	Account (# and Title)	Center (# and Title)	Transfer From			Transfer To												
1	DR	711001 Salaries, Regulor	Y13X0201A59J Salaries, Regular			1	9	0	0	0	00								
2	CR	729006 Advertising	Y13X0201A59J Advertising											1	9	0	0	0	00
1	DR	711001 Salaries, REgular	Y13X0201A59J Salaries, Regular			L	6	0	0	0	00								
2	CR	721105 Supplies, Non-Consumab	Y13X0201A59J le Supplies,Non-Cons	ma	b1	le		L							6	0	0	0	00
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		Total				2	5	þ	0	0	00			2	5	0	0	0	00

#### Explanation of Request:

To pay for federally mandated advertising of the City's 2002 Consolidated Plan and to replace worn office furniture.

	Signati	ure of Department Head	when I boom
REVIEWS:	De Sie de W		
Budget Officer	Pre Jayor	APPROVALS:	Oh Cl
Accounting Services -	Christo Canson	Commissioner of Finance	for Culling
Comments		Chief Administrative Difficer	Hispon
		Chair, Finance Committee	Teline affore
		·	CLERK OF COUNCIL COPY